

FEE SCHEDULE

ROBERT ALLEN BAUTISTA™
 PO BOX 131385
 DALLAS, TX 75313-1385
 702-501-9639
 RBRTBTST16@GMAIL.COM

Fee Schedule for Legal Services

Case Name: ROBERT ALLEN BAUTISTA™, v. SANTANDER CONSUMER USA, ET AL., Case 3:24-cv-02935-K

Plaintiff: ROBERT ALLEN BAUTISTA™

Defendant: SANTANDER CONSUMER USA, AUDI HENDERSON, EQUIFAX INC., EXPERIAN CORPORATION, and TRANSUNION

Date: 01/09/2025

Description of Services	Time (hrs)	Hourly Rate	Total Cost
Legal Research: Time spent researching applicable statutes, case law, and legal procedures.	8 hours	\$200	\$1,600
Drafting of Response, Motion, and Order: Time spent preparing legal documents including responses, motions for sanctions, and orders.	12 hours	\$250	\$3,000
Review of Defendants' Documents & Slanderous Statements: Analyzing pleadings and false claims made by Defendants.	6 hours	\$200	\$1,200
Client Communication & Strategy Meetings: Time spent consulting with Plaintiff regarding case strategy and legal options.	4 hours	\$150	\$600
Administrative Costs: Tasks including filing documents, preparing service of process, document organization, and other case management duties.	6 hours	\$100	\$600
Out-of-Pocket Costs: Expenses including filing fees, copying, mailing, and other litigation-related costs.	-	-	\$500

Total Due for Services: \$7,900.00

This Fee Schedule represents the services rendered to the Plaintiff in the course of the ongoing litigation with the Defendant. All hours and rates listed are in accordance with the standard rates applied to this case.

INVOICE

ROBERT ALLEN BAUTISTA™
PO BOX 131385
DALLAS, TX 75313-1385
702-501-9639
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Invoice Number: 0001
Date Issued: 01/09/2025
Due Date: PAYABLE ON DEMAND

Bill To:

QUINTAIROS, PRIETO, WOOD & BOYER, P.A.
BRENT W. MARTINELLI
State Bar No. 24037037
1700 Pacific Avenue, Suite 4545
Dallas, Texas 75201
Telephone: (214)754-8755
Facsimile: (214)754-8744
Email: brent.martinelli@qpwblaw.com
ATTORNEYS FOR DEFENDANTS

Description of Charges	Amount
Legal Research	\$1,600.00
Drafting of Response, Motion, and Order	\$3,000.00
Review of Defendants' Documents & Slanderous Statements	\$1,200.00
Client Communication & Strategy Meetings	\$600.00
Administrative Costs	\$600.00
Out-of-Pocket Costs	\$500.00

Total Amount Due: \$7,900.00

Payment Instructions:

PAYMENT INFORMATION REMITTED UPON REQUEST

Notes:

- This invoice reflects the legal services provided to protect the Plaintiff's rights and reputation in the ongoing litigation against the Defendants.
- All work completed and costs incurred were necessary for the litigation process to ensure a fair trial and to prevent harm to the Plaintiff.
- Payment is due by the date specified above.

If you have any questions regarding this invoice, please contact ROBERT ALLEN BAUTISTA™ at 702-501-9639 or via email at RBRTBTST16@GMAIL.COM.

WITHOUT RE COURSE
WITHOUT PREJUDICE
PAY TO THE ORDER OF
ROBERT ALLEN BAUTISTA™
BY: Bautista, Robert-Allen / Agent

Robert Allen Bautista / Attorney-In-Fact